

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

09/16/99

#4

Re. Appln.: Marco Scibora
Serial No.: 09/266,183
Filed: March 10, 1999
For: APPARATUS AND METHOD FOR RECORDING A CUSTOM
COMPACT DISC AT A RETAIL PREMISES
Attorney: Gerald E. Helget
Attorney
Docket No.: 90020-12
Additional Fees: Charge to Deposit Account 50-0475

BOX 17
Assistant Commissioner for Patents
Washington, D.C. 20231

Sir:

REQUEST FOR REFUND

Applicant respectfully requests that a refund be made to Deposit Account No. 50-0475 with regard to the above-referenced application. Attached to this Request for Refund is the Monthly Statement of Deposit Account dated June 30, 1999, wherein a charge in the amount of \$40.00 was made for the filing fee for an Assignment.

Enclosed is a copy of canceled check number 40469 which does confirm that the \$40.00 assignment fee was received by the Patent Office.

Please direct any telephone calls to Gerald E. Helget at (612) 305-1416.

All correspondence should be directed to Gerald E. Helget at the address indicated below:

MACKALL, CROUNSE & MOORE, PLC
1400 AT&T Tower
901 Marquette Avenue
Minneapolis, MN 55402

Respectfully submitted,

Dated: 16 Sep 99
63 17 13 23 SEP 1999

RECEIPT ACCOUNTING
DIVISION

By: 
Gerald E. Helget (Reg. No. 30,948)
Mackall, Crounse & Moore, PLC
1400 AT&T Tower
901 Marquette Avenue
Minneapolis, MN 55402
Telephone: (612) 305-1416



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
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**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	500475
Date	6-30-99
Page	1

MACKALL CROUNSE & MOORE, PLC
GERALD E HELGET
1400 AT&T TOWER
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FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	23	99	364	09266183	90020-12	581	40.00	3039.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE 3079.00	TOTAL CHARGES 40.00	TOTAL CREDITS 0.00	CLOSING BALANCE 3039.00

*** O.D. INDICATES OVERDRAWN